Case 07-15083 Doc 46 Filed 10/09/08 Entered 10/09/08 10:41:12 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 15083

BONNIE BROWN

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor SSN XXX-XX-1654

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 08/20/07 and confirmed on 10/23/07.
- 2. The case was converted to Chapter 7 after confirmation, 07/16/2008.
- 3. The Debtor paid a total of \$ 3980.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	
CHASE HOME FINANCE		.00	.00	.00
BANK ONE/JPM CHASE		.00	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	6950.68	.00	93.71
BILL ME LATER	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1217.85	.00	16.42
ECAST SETTLEMENT CORP	UNSECURED	971.53	.00	13.09
B REAL LLC	UNSECURED	3088.77	.00	41.64
B REAL LLC	UNSECURED	8474.46	.00	114.25
RESURGENT CAPITAL SERVIC	UNSECURED	4502.90	.00	60.71
COUNTRYSIDE CARE CENTER	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	8937.70	.00	120.50
CHASE BANK USA	UNSECURED	698.60	.00	9.42
ECAST SETTLEMENT CORPORA	UNSECURED	1835.46	.00	24.75
WELLS FARGO FINANCIAL IN	UNSECURED	1025.17	.00	13.82
WELLS FARGO FINANCIAL IN	UNSECURED	926.89	.00	12.50
ECAST SETTLEMENT CORPORA	UNSECURED	1533.17	.00	20.67
RESURGENT CAPITAL SERVIC	UNSECURED	553.65	.00	7.46
PORTFOLIO RECOVERY ASSOC	UNSECURED	7185.94	.00	96.88
ECAST SETTLEMENT CORPORA	UNSECURED	248.13	.00	3.35
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED PRINCIPAL PAID INTEREST PAID TOTAL PAID	.00 .00 .00	.00 .00 .00	48150.90 649.17 .00 649.17	.00 .00 .00	48150.90 649.17 .00 649.17

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The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$ 3500.00 and was paid \$ 400.00 direct and \$ 3100.00 through the plan.

The Trustee received \$ 230.83.

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/09/08

/S/ GLENN STEARNS CHAPTER 13 TRUSTEE

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